GOVERNMENT OF ANDHRA PRADESH ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of purchase of two numbers of Digital Copier with 20 CPM 384, MB RAM, Duplex, RADF Network, CVT, Trolley with buyback value for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O. Rt. No. 351

Dated: 28-03-2011. Read the following:-

- G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept., dt. 21.10.2000.
- 2. Letter No.209/OP/2011-1, Agri & Coop (OP.I) Dept, dated: 01-03-2011.
- 3. Invoice received from the A.P.Technoloy Services Ltd., Letter No.0983/OA16/2010-2011, Dated 07-03-2011.

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<u>ORDER:</u>

Sanction is hereby accorded for payment of Rs. 2,48,673/- (Rupees Two Lakh forty eight thousand six hundred and seventy three only) to the Managing Director, A.P.T.S. Ltd, Hyderabad towards cost of purchase of two numbers of Digital Copier with 20 CPM 384, MB RAM, Duplex, RADF Network, CVT, Trolley with buyback value for the official use of Agriculture and Cooperation Department.

- 2. The Expenditure sanctioned in para-1 above shall be debited to "M.H. 3451 Secretariat Economic Service G.H.11 Normal State Plan M.H. 092 Other Offices S.H. 21 Agriculture Technology Mission D.H. 500 Other Charges S.D.H. 503 Other Expenditure".
- 3. The Agriculture & Cooperation (Claims) Department are requested to draw a cheque for an amount of Rs.2,48,673/- in favour of Managing Director, A.P.T.S. Ltd., Hyderabad.
- 4. This order issued with the concurrence of Finance (Exp.A&C) Department vide their U.O.No.7635/147/A2/EAC/2011, dated: 22-03-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

V.NAGI REDDY PRINCIPAL SECRETARY TO GOVERNMENT

То

The Manager, APTS Ltd., Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.S. to Prl. Secy. to Govt., ATM, Agri & Coop Dept.
SF/SC

//forwarded by order//

SECTION OFFICER